CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY		
VERN BRELAND P.O. Box 88 Sterlington, LA 71280	Mayor Ouachita Sterlington 00	Report Number: 21330 Date Filed: 10/25/2010 Report Includes Schedules: Schedule A-1		
		Schedule A-1 Schedule A-2 Schedule E-1		
3. Date of Primary 10/2/2010				
This report covers from 9/13/2010	through <u>10/13/2010</u>			
4. Type of Report:				
——— 180th day prior to primary	40th day after general			
——— 90th day prior to primary	Annual (future election)			
——— 30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
X 10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:		_		
Withdrawn Filed af	ter the election AND all loans and debts paid			
Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer			
MARION STATE BANK 9032 Hwy 165 N Sterlington, LA 71280				
Name of Person Preparing Report	I.	-		
Daytime Telephone		a FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 25th day of October	<u>, 2010</u> .			
Vern Breland	3183484318			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,800.00
2. In-kind Contributions (Schedule A-2)	\$ 235.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,035.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,035.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,556.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,556.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,357.20
15. Plus total receipts this period (Line 8 above)	\$ 2,035.00
16. Less total disbursements this period (Line 13 above)	\$ 3,556.06
17. Less in-kind contributions (Line 2 above)	\$ 235.00
18. Funds on hand at close of reporting period	\$ 1,601.14

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
AK BROTHERS INC DBA SUPER MART 8635 HWY 165 NORTH Monroe, LA 71203	09/28/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS L. OR STACEY HOLTZCLAW 211 Bayside Dr. West Monroe, LA 71291	09/27/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. OR MRS. BARRY DOPSON 129 East Lakeshore Rd. Monroe, LA 71203	09/25/2010	\$150.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEIGHBRHOOD RENTAL INC. 7702 Hwy 165 North Monroe, LA 71203	09/27/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WES SHAFTO 602 Loop Rd Monroe, LA 71201	09/23/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARREN BALSAMO SMITH'S CAFE 8825 Hwy 165 Suite #1 Monroe, LA 71203 POLITICAL COMMITTEE? PARTY COMMITTEE?	Fountain drinks for campaign event Meet the Mayor at Smith's Cafe.	09/25/2010	\$85.00	\$339.00
BRAD ELIAS THE FISH HOUSE 8823 Hwy 165 Suite 6 Monroe, LA 71203	2 boxes hamburgers and 2 boxes of hotdogs.	09/25/2010	\$150.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1		\$235.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 235.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			<u> </u>	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
WALMART #1193 2701 Louisville Ave. Monroe, LA 71021	10/01/2010	items for election night gathering.	\$ 141.27	
BROOKSHIRES 4070 Sterlington Road Monroe, LA 71201	10/02/2010	8 plastic plate containers 2 Plastic Fork containers 1 cake 2 packages of napkins	\$ 81.37	
SMITHS CAFE 8825 Hwy 165 Suite #1 Monroe, LA 71203	10/11/2010	Catfish and Ham Po Boys & chips for 50 people 2 fruit trays and 2 cookie trays	\$ 347.00	
SAMS CLUB 5400 Frontage Rd Monroe, LA 71202	09/24/2010	various food items and cooler for campaign cookout. Meet the Mayor event.	\$ 220.57	
THE COPY SHOP 203 W. Jefferson Bastrop, LA 71220	09/21/2010	100 Color Invitations	\$ 22.00	
BASTROP DAILY ENTERPRISE P.O. Box 311 Bastrop, LA 71221	09/30/2010	2 campaign news paper ads.	\$ 539.00	
COTTRELL DESIGN 2705 Oliver Rd. Monroe, LA 71201	09/21/2010	2 4 x 8 signs	\$ 219.98	
KYLE DUGAS 125 Birchwood Drive Monroe, LA 71203	10/02/2010	DJ for Election gathering	\$ 225.00	
3. SUBTOTAL (optional)	I		\$1,796.19	
TOTAL (optional - complete only on last page of the state of the	is schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
THE FLYIN AVOCADO 8825 Hwy 165 Suite 4 Monroe, LA 71203	09/18/2010	lunch for door to door campaign walkers	\$ 95.04	
DANIEL PRINTING CO. INC. 2506 Forsythe Avenue Monroe, LA 71201	09/15/2010	1000 campaign push cards.	\$ 395.96	
DANIEL PRINTING CO. INC. 2506 Forsythe Avenue Monroe, LA 71201	09/21/2010	500 campaign push cards	\$ 243.98	
PROFORMA PROMOTIONS GROUP P.O. Box 640814 Cincinnati, OH 45264-0814	10/03/2010	50 tshirts	\$ 325.13	
CORDILL PROPANE 7890 Highway 165 N Monroe, LA 71203	10/13/2010	1 King Cooker and 20 # cylinder for fish fryer for appreciation fish fry.	\$ 301.81	
TAYLOR RENTAL 2102 Forsythe Ave. Monroe, LA 71201	09/25/2010	cotton candy and snow cone rental for campaign event. Meet the Mayor	\$ 156.87	
ACADEMY SPORTS & OUTDOORS 111 Constitution Dr. West Monroe, LA 71292	09/25/2010	2 12 x 12 portable awnings for campaign event.	\$ 197.08	
UNITED STATES POST OFFICE 102 High Ave Sterlington, LA 71280	09/21/2010	Roll of Stamps.	\$ 44.00	
3. SUBTOTAL (optional)	!	·	\$1,759.87	
4. TOTAL (optional - complete only on last page of this s	schedule)		\$ 3,556.06	